

INVOICE



Invoice #: IN-1220242544
Invoice Date: 02/28/2022
Contract #: 892014533
Page: 1
Net Amount Due: \$280.00

Advertiser: THERESA FOR GOVERNOR
Attn: Accounts Payable
15418 Weir Street, 274
Omaha, NE 68137

Station(s): KNPQ-FM

Advertiser: THERESA FOR GOVERNOR
Product: Nebraskans For Theresa
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lewys Carlini
Terms: Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/23/22	09:24a	1	60		You Choose	\$10.00
WED	02/23/22	12:20p	1	60		You Choose	\$10.00
WED	02/23/22	03:54p	1	60		You Choose	\$10.00
WED	02/23/22	09:54p	1	60		You Choose	\$10.00
WED	02/23/22	10:54p	1	60		You Choose	\$10.00
WED	02/23/22	11:23p	1	60		You Choose	\$10.00
WED	02/23/22	11:51p	1	60		You Choose	\$10.00
THU	02/24/22	05:52a	1	60		You Choose	\$10.00
THU	02/24/22	07:15a	1	60		You Choose	\$10.00
THU	02/24/22	11:52a	1	60		You Choose	\$10.00
THU	02/24/22	01:28p	1	60		You Choose	\$10.00
THU	02/24/22	02:54p	1	60		You Choose	\$10.00
THU	02/24/22	04:53p	1	60		You Choose	\$10.00
THU	02/24/22	07:54p	1	60		You Choose	\$10.00
FRI	02/25/22	05:24a	1	60		You Choose	\$10.00
FRI	02/25/22	12:54p	1	60		You Choose	\$10.00
FRI	02/25/22	01:52p	1	60		You Choose	\$10.00
FRI	02/25/22	03:22p	1	60		You Choose	\$10.00
FRI	02/25/22	06:24p	1	60		You Choose	\$10.00
FRI	02/25/22	07:24p	1	60		You Choose	\$10.00
FRI	02/25/22	08:25p	1	60		You Choose	\$10.00
MON	02/28/22	06:42a	1	60		You Choose	\$10.00
MON	02/28/22	08:20a	1	60		You Choose	\$10.00
MON	02/28/22	09:23a	1	60		You Choose	\$10.00
MON	02/28/22	10:54a	1	60		You Choose	\$10.00
MON	02/28/22	02:52p	1	60		You Choose	\$10.00
MON	02/28/22	05:17p	1	60		You Choose	\$10.00
MON	02/28/22	08:23p	1	60		You Choose	\$10.00

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Remit To:
Eagle Communications, Inc
KNPQ-FM Q-Country 107.3
PO Box 248
North Platte, NE 69103-0248

Invoice Totals

Total Spots:	28
Gross Amount:	\$280.00
Agency Commission:	\$0.00
Net Amount Due:	\$280.00

For billing questions or to set up your next advertising campaign, call us at 308-532-1120

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.